

EXHIBIT B



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4289

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

Re: Danish Press Corps.

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6465-EF10

00042	1294-0A8R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00056	1416-01AH	Manager	47.5 / hour	1	\$47.50
00068	1416-01AL	Travel Manager	45.00 / hour	1.5	\$67.50

Total this Invoice \$400.00

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4290

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

Re: Volt Media Drive

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6465-EF10

00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	0.5	\$17.50
Total this Invoice					\$267.50

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4291

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

Re: Good Morning America Event

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6465-EF10

00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00056	1416-01AH	Manager	47.5 / hour	9.5	\$451.25
00061	1294-09TM	Travel	1.00 / dollar	19.4	\$19.40
Total this Invoice					\$695.65

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4292

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

Re: Car and Driver Photo Shoot

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6465-EF10

00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00061	1294-09TM	Travel	1.00 / dollar	42.68	\$42.68
00068	1416-01AL	Travel Manager	45.00 / hour	12.25	\$551.25
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	9	\$526.50

Total this Invoice \$1,345.43

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5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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4293Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000VENDOR #
P.O. #
RELEASE #62 291 3887
GMB07167

Re: David Letterman Show

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by David Darovitz
EA # 2009-A6485-EF10

00056	1416-01AH	Manager	47.5 / hour	21.25	\$1,009.38
00061	1294-09TM	Travel	1.00 / dollar	833.72	\$833.72
Total this Invoice					\$1,843.10

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4294

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR87378

Attn: Sean Finegan MC 482-A25-D35

APACC Annual Dinner

00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	2	\$70.00
00076	1431-008H	Mechanic Overtime	45.50 / hour	8	\$364.00
00053	1416-015K	Driver	27.50 / hour	0.25	\$6.88
00061	1294-09TM	Travel	1.00 / dollar	104.76	\$104.76
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	8	\$468.00

Total this Invoice \$1,238.64

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4295

GENERAL MOTORS CORPORATION
Chevy Racing
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88388

Attn: Jeff Chew MC 482-A29-D76

Raceshop: Monthly Charges

Invoice #		Description	Rate	Quantity	Amount
00040	1429-00AH	Storage (Vehicles)	6.75 each	1331	\$8,984.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	926	\$833.40
00042	1294-0A8R	Vehicle Prep Level 1	25.00 each	9	\$225.00
00044	1294-0A9Z	Vehicle Prep Level 5	225.00 each	3	\$675.00
00075	1431-008G	Mechanic	35.00 / hour	15.25	\$533.75
00050	1416-01AA	Technician	40.00 / hour	21	\$840.00
00053	1416-015K	Driver	27.50 / hour	2.75	\$75.63
00056	1416-01AH	Manager	47.5 / hour	30	\$1,425.00
00060	1294-09TN	Support	1.00 / dollar	578.59	\$578.59
00061	1294-09TM	Travel	1.00 / dollar	2675.58	\$2,675.58
00065	1415-00JK	Scheduler	37.50 / hour	35	\$1,312.50
00068	1416-01AL	Travel Manager	45.00 / hour	91.5	\$4,117.50
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	50.25	\$2,939.63
00070	1416-01AN	Travel Manager Holiday	76.50 / hour	43.5	\$3,327.75
00072	1416-01AP	Technician Senior	45.00 / hour	2.25	\$101.25

Total this Invoice \$28,644.83

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4296

GM Auto Shows & Exhibits Department
100 Renaissance Center
P O Box 100
Detroit, MI 48265-1000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE # GMR88767

Attn: Scott Settlemyre MC 482-A25-D41

Auto Shows & Exhibits: Monthly Charges

Description		Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	394 \$2,659.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	150 \$135.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1 \$25.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1 \$225.00
00075	1431-008G	Mechanic	35.00 / hour	13.75 \$481.25
00076	1431-008H	Mechanic Overtime	45.50 / hour	3.5 \$159.25
00049	1431-00TJ	Mechanic Holiday	59.50 / hour	12 \$714.00
00053	1416-015K	Driver	27.50 / hour	0.5 \$13.75
00056	1416-01AH	Manager	47.5 / hour	26 \$1,235.00
00061	1294-09TM	Travel	1.00 / dollar	1353.38 \$1,353.38
00065	1415-00JK	Scheduler	37.50 / hour	50 \$1,875.00
Total this Invoice				\$8,876.13

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4297

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86436

Attn: Sean Finegan MC 482-A25-D35

Chevrolet: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	3625	\$24,468.75
00041	1429-00AG	Storage (Parts)	.90 / sq ft	33035	\$29,731.50
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	15	\$375.00
00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	4	\$700.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	1	\$225.00
00075	1431-008G	Mechanic	35.00 / hour	22.25	\$778.75
00050	1416-01AA	Technician	40.00 / hour	52	\$2,080.00
00053	1416-015K	Driver	27.50 / hour	1.25	\$34.38
00056	1416-01AH	Manager	47.5 / hour	78	\$3,705.00
00057	1416-01AJ	Manager Overtime	61.75 / hour	0.25	\$15.44
00060	1294-09TN	Support	1.00 / dollar	735.86	\$735.86
00061	1294-09TM	Travel	1.00 / dollar	1449.64	\$1,449.64
00065	1415-00JK	Scheduler	37.50 / hour	142.25	\$5,334.38
00068	1416-01AL	Travel Manager	45.00 / hour	47.5	\$2,137.50
00069	1416-01AM	Travel Manager Overtime	58.50 / hour	2.5	\$146.25
00072	1416-01AP	Technician Senior	45.00 / hour	19.5	\$877.50

Total this Invoice \$72,794.95

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DATE: June 3, 2009

5545 Bridgewood
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(586) 264-0790
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INVOICE
4298

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86442

Attn: Sean Finegan MC 482-A25-D35

Saab: Monthly Charges

Item #	Part #	Description	Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	651	\$4,394.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	40	\$36.00
00050	1416-01AA	Technician	40.00 / hour	2.25	\$90.00
00056	1416-01AH	Manager	47.5 / hour	5.5	\$261.25
00060	1294-09TN	Support	1.00 / dollar	89.89	\$89.89
00065	1415-00JK	Scheduler	37.50 / hour	11.75	\$440.63
00072	1416-01AP	Technician Senior	45.00 / hour	1.5	\$67.50
Total this invoice					\$5,379.52

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4299

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88124

Attn: Sean Finegan MC 482-A25-D35

Oldsmobile: Monthly Charges

ITEM		DESCRIPTION		RATE		QUANTITY		TOTAL
00040	1429-00AH	Storage (Vehicles)		6.75 each		930		\$6,277.50
00041	1429-00AG	Storage (Parts)		.90 / sq ft		8000		\$7,200.00
00050	1416-01AA	Technician		40.00 / hour		8		\$320.00
00056	1416-01AH	Manager		47.5 / hour		47.5		\$2,256.25
00080	1294-09TN	Support		1.00 / dollar		245.4		\$245.40
00066	1415-00JK	Scheduler		37.50 / hour		53		\$1,987.50
00072	1416-01AP	Technician Senior		45.00 / hour		11.5		\$517.50
Total this Invoice								\$18,804.15

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4300

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86425

Attn: Sean Finegan MC 482-A25-D35

Cadillac: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	930	\$6,277.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	6750	\$6,075.00
00075	1431-008G	Mechanic	35.00 / hour	0.75	\$26.25
00050	1416-01AA	Technician	40.00 / hour	26.5	\$1,060.00
00056	1416-01AH	Manager	47.5 / hour	39.25	\$1,864.38
00060	1294-09TN	Support	1.00 / dollar	210.14	\$210.14
00065	1415-00JK	Scheduler	37.50 / hour	27.25	\$1,021.88
00072	1416-01AP	Technician Senior	45.00 / hour	25.5	\$1,147.50

Total this Invoice \$17,682.65

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4301

GM Performance Division
30100 Mound Road
Warren, MI 48090

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
TCR21597

Attn: Rod Green MC 480-113-S27

Design Center: Monthly Charges

Item #	Item ID	Description	Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	2244	\$15,147.00
00041	1429-00AG	Storage (Parts)	.90 / sq ft	1000	\$900.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	1	\$175.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00053	1416-015K	Driver	27.50 / hour	0.75	\$20.63
00056	1416-01AH	Manager	47.5 / hour	29	\$1,377.50
00065	1415-00JK	Scheduler	37.50 / hour	68	\$2,550.00
00068	1416-01AL	Travel Manager	45.00 / hour	0.5	\$22.50

Total this Invoice \$20,252.63

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FAX
6-5-09



DATE: June 3, 2009

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Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4302

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86422

Attn: Sean Finegan MC 482-A25-D35

Buick: Monthly Charges

Item #	Part #	Description	Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	589	\$3,975.75
00041	1428-00AG	Storage (Parts)	.90 / sq ft	5190	\$4,671.00
00050	1416-01AA	Technician	40.00 / hour	13.75	\$550.00
00056	1416-01AH	Manager	47.5 / hour	48.75	\$2,315.63
00060	1294-09TN	Support	1.00 / dollar	244.98	\$244.98
00065	1415-00JK	Scheduler	37.50 / hour	49	\$1,837.50
00068	1416-01AL	Travel Manager	45.00 / hour	114	\$5,130.00
00072	1416-01AP	Technician Senior	45.00 / hour	2.25	\$101.25

Total this Invoice \$18,826.11

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4303

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88083

Attn: Sean Finegan MC 482-A25-D35

Pontiac: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	1051	\$7,094.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	575	\$517.50
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00050	1416-01AA	Technician	40.00 / hour	25.25	\$1,010.00
00053	1416-015K	Driver	27.50 / hour	0.5	\$13.75
00056	1416-01AH	Manager	47.5 / hour	52.5	\$2,493.75
00060	1294-09TN	Support	1.00 / dollar	215.05	\$215.05
00065	1415-00JK	Scheduler	37.50 / hour	64.5	\$2,418.75
00072	1416-01AP	Technician Senior	45.00 / hour	2.25	\$101.25

Total this Invoice \$13,899.30

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4304

GENERAL MOTORS CORPORATION
GMC-Pontiac Promotions Manager
100 Renaissance Center
Detroit, MI 48265

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE # GMR88797

Attn: Dan Henry MC 482-A31-A26

Pontiac Race & Pace Program:
Monthly Charges

Description			Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	268	\$1,809.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	6	\$150.00
00044	1294-0A92	Vehicle Prep Level 5	225.00 each	6	\$1,350.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00
00050	1416-01AA	Technician	40.00 / hour	7	\$280.00
00053	1416-015K	Driver	27.50 / hour	2	\$55.00
00056	1416-01AH	Manager	47.5 / hour	4	\$190.00
00060	1294-09TN	Support	1.00 / dollar	1190.29	\$1,190.29
00065	1415-00JK	Scheduler	37.50 / hour	6	\$225.00
00072	1416-01AP	Technician Senior	45.00 / hour	25	\$1,125.00
Total this Invoice					\$6,409.29

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4305

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE # GMR86428

Attn: Sean Finegan MC 482-A25-D35

Saturn: Monthly Charges

	Part ID	Description	Rate	Quantity	Total
00040	1429-00AH	Storage (Vehicles)	6.75 each	155	\$1,046.25
00050	1416-01AA	Technician	40.00 / hour	0.5	\$20.00
00056	1416-01AH	Manager	47.5 / hour	4.75	\$225.63
00065	1415-00JK	Scheduler	37.50 / hour	2	\$75.00
Total this Invoice					\$1,366.88

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4306

GM Mobility
100 Renaissance Center
P.O. Box 100
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR88232

Attn: Ray Bush MC 482-A20-B98

GM Mobility: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	42	\$283.50
00041	1429-00AG	Storage (Parts)	.90 / sq ft	400	\$360.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	2	\$50.00
00050	1416-01AA	Technician	40.00 / hour	2	\$80.00
00053	1416-015K	Driver	27.50 / hour	1	\$27.50
00056	1416-01AH	Manager	47.5 / hour	1.75	\$83.13
00065	1415-00JK	Scheduler	37.50 / hour	1	\$37.50

Total this invoice \$821.63

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DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4307

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86429

Attn: Sean Finegan MC 482-A25-D35

Enthusiast Special Events: Monthly Charges

Item #	Part #	Description	Rate	Quantity	Total
00075	1431-008G	Mechanic	35.00 / hour	173.75	\$6,081.25
00050	1416-01AA	Technician	40.00 / hour	114	\$4,560.00
00053	1416-015K	Driver	27.50 / hour	363	\$9,982.50
00056	1416-01AH	Manager	47.5 / hour	64	\$3,040.00
00060	1294-09TN	Support	1.00 / dollar	146.59	\$146.59
00065	1415-00JK	Scheduler	37.50 / hour	15	\$562.50
00068	1416-01AL	Travel Manager	45.00 / hour	136.25	\$6,131.25
00072	1416-01AP	Technician Senior	45.00 / hour	176.5	\$7,942.50

Total this Invoice \$38,446.59

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4308

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86430

Attn: Sean Finegan MC 482-A25-D35

GMC: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	767	\$5,177.25
00041	1429-00AG	Storage (Parts)	.90 / sq ft	200	\$180.00
00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00075	1431-008G	Mechanic	35.00 / hour	1.75	\$61.25
00050	1416-01AA	Technician	40.00 / hour	1.25	\$50.00
00056	1416-01AH	Manager	47.5 / hour	17	\$807.50
00065	1415-00JK	Scheduler	37.50 / hour	26	\$975.00
00072	1416-01AP	Technician Senior	45.00 / hour	8.25	\$371.25

Total this Invoice \$7,647.25

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
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INVOICE
4309

GENERAL MOTORS CORPORATION
Vehicle Performance Center
30003 Van Dyke Avenue
Warren, MI 48090-9065

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE # TCR19669

Attn: Craig Shantz MC 480-717-004
Cube # 168-06

Performance Division: Monthly Charges

Description		Rate	Quantity	Amount
00040	1429-00AH Storage (Vehicles)	6.75 each	558	\$3,766.50
00041	1429-00AG Storage (Parts)	.90 / sq ft	800	\$720.00
00044	1294-0A92 Vehicle Prep Level 6	225.00 each	1	\$225.00
00075	1431-008G Mechanic	35.00 / hour	0.5	\$17.50
00056	1416-01AH Manager	47.5 / hour	12.5	\$593.75
00065	1415-00JK Scheduler	37.50 / hour	23.75	\$890.63

Total this invoice \$6,213.38

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4310

GENERAL MOTORS CORPORATION
VSSM Marketing Services
100 Renaissance Center
Detroit, MI 48265-1000

VENDOR #
P.O. #
RELEASE #

62 291 3887
GMB07167
GMR86424

Attn: Sean Finegan MC 482-A25-D35

Hummer: Monthly Charges

00040	1429-00AH	Storage (Vehicles)	6.75 each	205	\$1,383.75
00041	1429-00AG	Storage (Parts)	.90 / sq ft	50	\$45.00
00075	1431-008G	Mechanic	35.00 / hour	1.5	\$52.50
00050	1416-01AA	Technician	40.00 / hour	0.25	\$10.00
00056	1416-01AH	Manager	47.5 / hour	1	\$47.50
00065	1415-00JK	Scheduler	37.50 / hour	4	\$150.00
00068	1416-01AL	Travel Manager	45.00 / hour	1	\$45.00
00072	1416-01AP	Technician Senior	45.00 / hour	1	\$45.00

Total this Invoice \$1,778.75

PLEASE PAY FROM THIS INVOICE



DATE: June 3, 2009

5545 Bridgewood
Sterling Heights, MI 48310
(586) 264-0790
FAX (586) 264-0793

INVOICE
4312

Communications
GM Tracking Center
200 Renaissance Center
Detroit, MI 48265-2000

VENDOR # 62 291 3887
P.O. # GMB07167
RELEASE #

Re: Photo Shoot

Attn: Dorothy Maniaci MC 482-C30-C76

Requested by Mark Rollinson
EA # 2009-A6052-14

00042	1294-0A6R	Vehicle Prep Level 1	25.00 each	1	\$25.00
00043	1294-0A6N	Vehicle Prep Level 3	175.00 each	1	\$175.00
00075	1431-008G	Mechanic	35.00 / hour	1	\$35.00

Total this Invoice \$235.00

PLEASE PAY FROM THIS INVOICE